

Remit To: WBBM-TV
21247 NETWORK PLACE
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: TAMMY DUCKWORTH FOR CONGRESS(171067)
416 W 22nd St
Lombard, IL 60148-4807

Account Exec: STEPHANIE KEENAN
Office: WBBM-TV
Contract Num: 1031-50501
Contract Dates: 09/25/2012-10/01/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414294
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 4

PAY BY 10/30/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS2 NEWS AT 6AM	09/25/2012-09/28/2012	. T W T F . .	30	4	250.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		4		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	06:10:14 AM		TLD1204H	30	250.00				
09/26/2012	We	06:29:12 AM		TLD1204H	30	250.00				
09/27/2012	Th	05:58:39 AM		TLD1204H	30	250.00				
09/28/2012	Fr	06:10:49 AM		TLD1204H	30	250.00				
3	CBS THIS MORNING	09/25/2012-09/28/2012	. T W T F . .	30	4	315.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		4		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	07:27:23 AM		TLD1204H	30	315.00				
09/26/2012	We	07:59:27 AM		TLD1204H	30	315.00				
09/27/2012	Th	08:48:04 AM		TLD1204H	30	315.00				
09/28/2012	Fr	08:16:58 AM		TLD1204H	30	315.00				
5	2 NEWS AT 11:00	09/25/2012-09/28/2012	. T W T F . .	30	4	450.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		. T W T F . .		4		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	11:11:55 AM		TLD1204H	30	450.00				
09/26/2012	We	11:28:57 AM		TLD1204H	30	450.00				
09/27/2012	Th	11:12:20 AM		TLD1204H	30	450.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/28/2012	Fr	11:08:54 AM		TLD1204H	30	450.00			
7	CBS2 NEWS AT 5		09/25/2012-09/27/2012		. T . T . . .		30	2	1,350.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T . T . . .		2		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	05:23:32 PM		TLD1204H	30	1,350.00			
	09/27/2012	Th	05:15:11 PM		TLD1204H	30	1,350.00			
9	CBS2 NEWS AT 6		09/25/2012-09/28/2012		. T W T F . .		30	4	1,440.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T W T F . .		4		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	06:14:24 PM		TLD1204H	30	1,440.00			
	09/26/2012	We	06:20:21 PM		TLD1204H	30	1,440.00			
	09/27/2012	Th	06:12:59 PM		TLD1204H	30	1,440.00			
	09/28/2012	Fr	06:15:17 PM		TLD1204H	30	1,440.00			
11	LATE NEWS		09/25/2012-09/30/2012		. T . T . . S		30	3	4,050.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T . T . . S		3		4,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	10:33:05 PM		TLD1204H	30	4,050.00			
	09/27/2012	Th	10:28:15 PM		TLD1204H	30	4,050.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	10:09:45 PM		TLD1204H	30	4,050.00			
13	CBS2 MORNING NEWS - SATURDAY		09/29/2012-09/29/2012		. . . . . S .		30	1	250.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S .		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/29/2012	Sa	08:54:03 AM		TLD1204H	30	250.00			
14	07:00:00-08:00:00		09/30/2012-09/30/2012		. . . . . S		30	1	250.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	07:40:31 AM		TLD1204H	30	250.00			
15	CBS SUNDAY MORNING		09/30/2012-09/30/2012		. . . . . S		30	2	1,350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. . . . . S		2		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/30/2012	Su	08:07:58 AM		TLD1204H	30	1,350.00			
	09/30/2012	Su	08:56:01 AM		TLD1204H	30	1,350.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		25		27,870.00		4,180.50		23,689.50	0.00	0.00
								0.00	0.00	0.00

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Business Office 312-899-2043	Gross Billing	27,870.00
		Trade Value	0.00
		Agency Commission	4,180.50
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	23,689.50

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